

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO31994 Receipt Dates from 4/19/2016 to 4/19/2016

Total Received Quantity:	33.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$41.85
Total Balance Due Quantity:	0.0000

**1993**  
**DEPUIS - SINCE**  
**Merci! • Thank you!**

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

**Montréal**  
Tél.: 514 336-4248  
Fax : 514 336-4246

**Ontario**  
Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**www.aciercampi.com**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE  
ORDER N° 263422

DATE 15/04/16

**N°**  
**BON DE LIVRAISON**  
**PACKING SLIP**

DATE DE LIVRAISON  
DELIVERY DATE

REMARKS / REMARKS	PAGE N°
	001

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESN.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
P031994	V	DAER	12345

TERMES / TERMS  
NET 30 JOURS

TERR.	REMARKS / REMARKS
25	

[illegible]

**CONDITIONS :**

[illegible]

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMPFI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL COST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: • NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, COT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

	SOUS-TOTAL	
	SUB TOTAL	

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D
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N<sup>o</sup> ENR. TPS / GST REG. N<sup>o</sup> 822 435 970 RT 0001 • N<sup>o</sup> ENR. TVQ / QST REG. N<sup>o</sup> 122 127 8280 TQ 0001

**SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE**

DATE \_\_\_\_\_



# CERTIFIED MILL TEST/QUALITY CONTROL CERTIFICATE

PT. ALUMINDO LIGHT METAL INDUSTRY, TBK

DS. SAWOTRATAP GEDANGAN SIDOARJO 61254, INDONESIA.

ORIGINAL

Customer	Address	Product Type	Date
EMPIRE RESOURCES INC.	ONE PARKER PLAZA 400 KELBY STREET FORT LEE, NEW JERSEY 07024 USA	PRIME ALUMINUM COIL	March 11, 2015

## Description of Product

Case No	Unique Heat Number	Dimension	Act Thick	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Cr	Elong (%)	UTS ksi	Yield ksi	Bend Test
	Standard	.020-.050 Thickness .051-.113 Thickness			5052 5052	H-32 H-32	remainder remainder	0.10 max 0.10 max	2.20-2.80 2.20-2.80	0.25 max 0.25 max	0.40 max 0.40 max	0.10 max 0.10 max	0.10 max 0.10 max	0.05 max 0.05 max	0.15-0.35 0.15-0.35	5 min 7 min	31.0-38.0 31.0-38.0	23.0 min 23.0 min	
4A	14128063AK	.040" X 48" X COIL	0.0394	4.6120	5052	H-32	96.82	0.02	2.34	0.14	0.40	0.07	0.00	0.01	0.16	8	32.2	28.4	Good
1C	15017012EK	.063" X 36" X COIL	0.0622	3.6080	5052	H-32	96.80	0.01	2.39	0.15	0.38	0.09	0.00	0.01	0.16	12	34.2	30.1	Good

INDICATING ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS  
IN IMPERIAL NOMENCLATURE REQUIRED PER SKID INDICATING A UNIQUE HEAT NUMBER

COUNTRY OF MELT AND MANUFACTURE: INDONESIA

PT. ALUMINDO LIGHT METAL INDUSTRY, TBK.  
Budi Nurcahyo  
Q. Assurance

MATERIAL CONFORMS FOR ALLOY 5052, H32 ALUMINUM ASSOCIATION  
STANDARDS, ASTM B209-10, AMS-QQ-A-250/BB AND AMS-4018L

AL01500226

AL01500973

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL M5052H325.040

PO / BATCH NO P031994/134617

DATE 16/04/20

MATERIAL CERT REC'D yes

THICKNESS ORDERED .040

QUANTITY RECEIVED 32 St

THICKNESS RECEIVED .038

QUANTITY INSPECTED 32 St

SHEET SIZE ORDERED 4x8

QUANTITY REJECTED Ø

SHEET SIZE RECEIVED 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input type="radio"/> N	Corners Bent but still good
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	<input type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	ASTM B209
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	.038
PHOTO REQUIRED	<input type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	5052H32
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	14126083AK
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	M5052H32.040
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	M134617
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.  
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL					n/a
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

## QC 18 INSPECTION

## ENGINEERING SIGNOFF (if required)

INSPECTED BY: \_\_\_\_\_  
DATE: 5/6/04/20

SIGNED OFF BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31994

Purchase Order Date 4/8/2016

PO Print Date 4/8/2016

Page Number 1 of 2

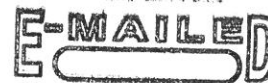
**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



APR 11 2016

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M2024T3S.032	2024-T3 .032 sheet	4/15/2016 Yes 4/15/2016		48.00 sf	\$4.77	\$228.95
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MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

**Line Total:** \$228.95

2	M2024T3S.050	2024-T3 .050 sheet	4/15/2016 Yes 4/15/2016		48.00 sf	\$7.46	\$357.85
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MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037  
OR ASTM B209

**Line Total:** \$357.85

Sp/16-04-15

**Note:**

4/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31994

Purchase Order Date 4/8/2016

PO Print Date 4/8/2016

Page Number 2 of 2

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M5052H32S.040	5052-H32 .040 Sheet	4/15/2016	32.00	✓	\$1.88	\$60.00
			Yes	sf			
			4/15/2016				

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER  
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

**Line Total:** \$60.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/15/2016	1.00	✓	\$0.00	\$0.00
			No				
			4/15/2016				

**Procurement Quality Clauses**

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

**Line Total:** \$0.00

**PO Total:** \$646.80

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/8/2016